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### **PROGRAM REVIEW 4.2**

Area of Review: NAVSEA Antiterrorism Program

**Date:** 22 Oct 2013

#### References:

1. OPNAVINST F3300.53C, Navy Antiterrorism Program, 26 May 2009

- USFF AT OPORD 3300-13, Fleet Forces Command Antiterrorism Operations Order, 01 Jan 2013
- 3. NTTP 3-07.2.1, Antiterrorism, Jun 2010

### **Method of Review/Summary:**

A review of the NAVSEA Antiterrorism (AT) program for execution of and compliance with listed directives was conducted. As a tenant activity aboard Naval Support Activity Washington (NSAW), NAVSEA has specific AT program responsibilities in the areas of planning, training, and assessing, as well as integrating the NAVSEA AT effort into that of the host command. Documents reviewed included NAVSEA instructions and orders. Additionally, interviews were conducted with NAVSEA 09P personnel responsible for security and field Inspections at Building 197.

Deficiencies were identified in program content, execution and assessment. Specific findings were reviewed with NAVSEA 09P, Director of Security, on 23 Oct 2013.

- 1. <u>NAVSEA AT Program:</u> The Investigation Team reviewed NAVSEA's implementation of OPNAVINST F3300.53C, NTTP 3-07.2.1, and USFF AT OPORD 3300-13. Specific issues of non-compliance include:
- a. The command designated Antiterrorism Officer (ATO) has not completed the required training (AT Course of Instruction, J-830-0015) or attended this course as refresher training in the last three years as required by OPNAVINST F3300.53C.<sup>1</sup>
- b. NAVSEA does not have an AT Plan as required by USFF AT OPORD 3300-13 and NTTP 3-07.2.1. As a tenant activity on the Washington Navy Yard, specific NAVSEA AT responsibilities and actions must be included as an Appendix to the Naval Support Activity Washington Installation AT Plan which was approved by the NSAW Commanding Officer in March 2013.

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c. NAVSEA does not have a Random Antiterrorism Measure (RAM) plan. Per NTTP 3-07.2.1, "To be effective, tenant and transient units must be fully integrated into and support the RAM program." (b) (5)

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<sup>&</sup>lt;sup>1</sup> Summary of Interview (SI) 4.8 with (b) (6), (b) (7)(C) , on 7 Oct 2013.

<sup>2013. &</sup>lt;sup>2</sup> SI 4.2 with (b) (6), (b) (7)(C) conducted on 9 Oct 2013.